UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08 B 11364
Walter Reid	
Marla Reid	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2008.
- 2) The plan was confirmed on 07/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Completed on 01/10/2013.
 - 6) Number of months from filing to last payment: 56.
 - 7) Number of months case was pending: <u>64</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$315.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$95,271.50 Less amount refunded to debtor \$2.62

NET RECEIPTS: \$95,268.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,834.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,317.44
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$8,151.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
American Honda Finance Corporation	Secured	7,193.00	7,203.37	7,203.37	0.00	0.00
Atlanta Postal Credit Union	Secured	2,329.00	2,123.14	2,123.14	0.00	0.00
BAC Home Loan Servicing LP	Secured	235,414.00	232,882.27	232,882.27	0.00	0.00
Custom Collection	Unsecured	90.00	90.00	90.00	90.00	0.00
Discover Financial Services	Unsecured	3,484.00	3,484.50	3,484.50	3,484.50	0.00
East Bay Funding	Unsecured	NA	6,561.70	6,561.70	6,561.70	0.00
ECast Settlement Corp	Unsecured	107.00	92.16	92.16	92.16	0.00
ECast Settlement Corp	Unsecured	2,076.00	2,197.79	2,197.79	2,197.79	0.00
ECast Settlement Corp	Unsecured	3,405.00	2,299.61	2,299.61	2,299.61	0.00
ECast Settlement Corp	Unsecured	6,668.00	6,668.62	6,668.62	6,668.62	0.00
ECast Settlement Corp	Unsecured	733.00	971.66	971.66	971.66	0.00
ECast Settlement Corp	Unsecured	407.00	439.41	439.41	439.41	0.00
GMAC Mortgage Corporation	Secured	60,040.00	58,750.81	58,750.81	0.00	0.00
GMAC Mortgage Corporation	Secured	60,040.00	786.20	787.10	787.10	0.00
Internal Revenue Service	Priority	13,000.00	11,572.42	11,572.42	11,572.42	0.00
Internal Revenue Service	Unsecured	NA	506.57	506.57	506.57	0.00
Medical Collections	Unsecured	15.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	5,842.00	4,122.35	4,122.35	4,122.35	0.00
Portfolio Recovery Associates	Unsecured	850.00	879.02	879.02	879.02	0.00
Portfolio Recovery Associates	Unsecured	16,450.00	16,955.31	16,955.31	16,955.31	0.00
Premiere Waste & Recycling	Unsecured	300.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	NA	34.00	34.00	34.00	0.00
Resurgent Capital Services	Unsecured	5,781.00	5,819.70	5,819.70	5,819.70	0.00
Resurgent Capital Services	Unsecured	2,111.00	2,219.98	2,219.98	2,219.98	0.00
Resurgent Capital Services	Unsecured	13,710.00	13,710.38	13,710.38	13,710.38	0.00
Resurgent Capital Services	Unsecured	768.00	768.80	768.80	768.80	0.00
Springleaf Financial Services	Unsecured	3,388.00	2,915.87	2,915.87	2,915.87	0.00
Springleaf Financial Services	Unsecured	5,728.00	4,020.49	4,020.49	4,020.49	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$291,633.08	\$0.00	\$0.00
Mortgage Arrearage	\$787.10	\$787.10	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,326.51	\$0.00	\$0.00
TOTAL SECURED:	\$301,746.69	\$787.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,572.42	\$11,572.42	\$0.00
TOTAL PRIORITY:	\$11,572.42	\$11,572.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,757.92	\$74,757.92	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$8,151.44 \$87,117.44	
TOTAL DISBURSEMENTS:		\$95,268.8 <u>8</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2013 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.